

Invoice

INVOICE NUMBER

786528

DATE OF ISSUE

22/03/2022

DUE DATE

05/04/2022

BILLED TO

Anand Naik
19, Temple Road
Tumkur, Karnataka
572101

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fosroc Nitobond EP 1kg:

1,350

8

10,800

Zuari Cement Plaster (25kg)

320

9

2,880

SUBTOTAL

13,680

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,461.86

SHIPPING

0

INVOICE TOTAL**16,138.86**